

**INVOICE NO.**

JX745027

**INVOICE DATE**

9/1/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

SLOVER CONSULTING-JA  
11764 Marco beach Dr  
Suite 9a  
JACKSONVILLE, FL 32224

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SLOVER CONSULTING-JA	10128	POL/Hunter Conrad-JX	21481

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
JX346711	Jacksonville	TV	\$541.00	12	12

**INVOICE NOTES**

See key for zone/net info

PRI: NP=3, IP=7 mg sked \$1373

Gross Advertising Total	\$541.00
Agency Commission	(\$81.15)
<b>Net Advertising Total</b>	<b>\$459.85</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
PO Box 409558  
Atlanta, GA 30384-9558



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## AFFIDAVIT

Product:  
Estimate No:  
Campaign No:

Comcast Order No: JX346711  
TIM Est No: 1184593  
AE Name: CURTIS POL-COOPER

Market: Jacksonville  
Contract Type: Single

## Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NA1614583	Hunter Conrad Spot	Arling Bch FL UVerse 4277/4277, BEACHES- 0072/0072, Mand FL U- Verse/4279, MANDARIN/BAYMEADOW- 0067/0067, ST Aug FL U- Verse/4281, ST AUGUSTINE- 7899/7899	DISC, TNT	12	\$541.00

## Channel Summary

Network	Zone	Spot ID	Spots	Cost
DISC	Arling Bch FL UVerse 4277/4277	NA1614583	1	\$25.00
DISC	BEACHES-0072/0072	NA1614583	1	\$35.00
DISC	Mand FL U-Verse/4279	NA1614583	1	\$12.00
DISC	MANDARIN/BAYMEADOW- 0067/0067	NA1614583	1	\$72.00
DISC	ST Aug FL U-Verse/4281	NA1614583	1	\$10.00
DISC	ST AUGUSTINE-7899/7899	NA1614583	1	\$41.00
TNT	Arling Bch FL UVerse 4277/4277	NA1614583	1	\$28.00
TNT	BEACHES-0072/0072	NA1614583	1	\$72.00
TNT	Mand FL U-Verse/4279	NA1614583	1	\$16.00
TNT	MANDARIN/BAYMEADOW- 0067/0067	NA1614583	1	\$140.00
TNT	ST Aug FL U-Verse/4281	NA1614583	1	\$10.00
TNT	ST AUGUSTINE-7899/7899	NA1614583	1	\$80.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-29-16	DISC	Arling Bch FL UVerse 4277/4277	11:45PM	Hunter Conrad Spot	30	22	\$25.00	
8-29-16	TNT	Arling Bch FL UVerse 4277/4277	8:42PM	Hunter Conrad Spot	30	24	\$28.00	
8-29-16	DISC	BEACHES-0072/0072	8:46PM	Hunter Conrad Spot	30	18	\$35.00	
8-29-16	TNT	BEACHES-0072/0072	8:21PM	Hunter Conrad Spot	30	20	\$72.00	
8-29-16	DISC	Mand FL U-Verse/4279	11:46PM	Hunter Conrad Spot	30	6	\$12.00	
8-29-16	TNT	Mand FL U-Verse/4279	11:11PM	Hunter Conrad Spot	30	8	\$16.00	
8-29-16	DISC	MANDARIN/BAYMEADOW-0067/0067	7:35PM	Hunter Conrad Spot	30	2	\$72.00	
8-29-16	TNT	MANDARIN/BAYMEADOW-0067/0067	8:42PM	Hunter Conrad Spot	30	4	\$140.00	
8-29-16	DISC	ST Aug FL U-Verse/4281	10:42PM	Hunter Conrad Spot	30	14	\$10.00	
8-29-16	TNT	ST Aug FL U-Verse/4281	10:25PM	Hunter Conrad Spot	30	16	\$10.00	
8-29-16	DISC	ST AUGUSTINE-7899/7899	7:35PM	Hunter Conrad Spot	30	10	\$41.00	
8-29-16	TNT	ST AUGUSTINE-7899/7899	8:43PM	Hunter Conrad Spot	30	12	\$80.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
Order# JX346711 Total: \$541.00								



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## BILL TO

SLOVER CONSULTING-JA  
11764 Marco beach Dr  
Suite 9a  
JACKSONVILLE, FL 32224

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SLOVER CONSULTING-JA	10128	POL/Hunter Conrad-JX	21481

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** Comcast Spotlight  
PO Box 409558  
Atlanta, GA 30384-9558

**Fax:** 770-680-4939

**Note:** Please include invoice  
numbers on all checks.

**Special Note:** Good news! You can now pay your invoices online at <https://comcastinvoices.com> using  
a major credit card.

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**Net Balance Due****\$459.85**

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We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>